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SUMMARY OF THE REPORT OF WM. C. HENSZEY,  
TREASURER,

FOR THE YEAR ENDING NOV. 30, 1886.

CR.	
By Salaries, Janitors, etc.....	\$3265 76
“ Printing and Binding Proceedings, etc.....	1431 37
“ Printing and Stationery.....	154 79
“ Repairs.....	86 36
“ Plates and Engravings.....	71 75
“ Gas.....	91 40
“ Postage.....	142 44
“ Coal.....	775 00
“ Paper Boxes and Trays.....	73 42
“ Glass.....	6 35
“ Insurance.....	55 00
“ Freight.....	68 41
“ Alcohol.....	70 50
“ State Taxes on Mortgage Investments.....	123 48
“ Examination of Title to West Virginia Lands.....	100 00
“ Water Rents.....	33 35
“ Miscellaneous.....	635 65
“ Inspection of Boiler.....	10 20
“ Prof. Angelo Heilprin. Lecture Fees.....	62 50
“ Benjamin Sharp, M. D. “ “.....	15 00
“ D. G. Brinton, M. D. “ “.....	38 00
“ Life Memberships transferred to Life Membership Fund.....	150 00
	\$7460 73
DR.	
To Balance from last account.....	\$892 15
“ Initiation Fees.....	120 00
“ Contributions (semi-annual).....	1489 97
“ Life Memberships.....	150 00
“ Admissions to Museum.....	259 54
“ Publication Committee—Sales of Proceedings, Journal, etc.....	645 40
“ Microscopical and Biological Section—Donation....	50 00
“ State Taxes on Mortgages.....	113 09
“ Interest (Joshua T. Jeanes' Legacy).....	900 00
“ Freights returned.....	11 11
“ Miscellaneous.....	1 05
“ Prof. Angelo Heilprin. Lecture Fees.....	62 50
“ Benj. Sharp, M. D. “ “.....	15 00
“ D. G. Brinton, M. D. “ “.....	38 00
“ Wilson Fund. Toward Salary of Librarian.....	300 00
“ Publication Fund. Interest on Investments.....	340 00
“ Barton Fund. “ “ “.....	240 00
“ Life Membership Fund. “ “ “.....	165 00
“ Maintenance Fund. “ “ “.....	205 00
“ Eckfeldt Fund. “ “ “.....	125 00
“ Stott Legacy Fund. “ “ “.....	100 00
	6222 81
Balance overdrawn.....	\$1237 92

## LIFE MEMBERSHIP FUND. (For Maintenance.)

Income from Investments.....	\$ 165 00	
Life Membership transferred from General Account.....	150 00	
		<u>\$315 00</u>
Balance overdrawn last statement.....	\$100 00	
Transferred to General Account.....	165 00	
		<u>265 00</u>
Balance.....		<u>\$50 00</u>

## BARTON FUND.

Interest from Investments.....	\$ 240 00
Transferred to General Account.....	240 00

## JESSUP FUND. (For Assistance of Students.)

Disbursements.....	\$ 795 00
Balance per last statement.....	\$234 01
Interest from Investments.....	560 00
	<u>794 01</u>
Balance overdrawn.....	<u>99</u>

## MAINTENANCE FUND.

Income from Investments.....	\$ 205 00
Legacy of Jno. L. Neill, deceased, on account.....	5100 00
	<u>\$5305 00</u>
Transferred to General Account.....	205 00
	<u>\$5100 00</u>

## ECKFELDT FUND.

Income from Investments.....	\$ 125 00
Transferred to General Account.....	125 00

## MUSEUM FUND.

Balance per last statement.....	\$ 55 00
Income from Investments.....	50 00
	<u>\$105 00</u>

## I. V. WILLIAMSON LIBRARY FUND.

Balance last statement.....	\$2016 50
Rents collected.....	1018 92
Ground-rents collected.....	841 55
	<u>\$3871 97</u>
Books.....	\$1192 12
Repairs to Houses.....	241 09
Taxes and Water-rents.....	202 01
Binding.....	120 40
Collecting.....	92 77
	<u>1848 39</u>
Balance (Principal, awaiting investment, \$1750.00).....	<u>\$2023 58</u>

## THOMAS B. WILSON LIBRARY FUND.

Balance overdrawn as per last statement.....	\$ 272 33
Cash paid George N. Lawrence, New York.....	96 40
Cash paid B. Westermann & Co., New York, Books.....	100 04
Cash transferred to General Account toward Salary of Librarian,	300 00
	<hr/>
	\$768 77
Less Henry Sothorn & Co., London.....	\$ 96 69
Interest on Investments.....	525 00
	<hr/>
	621 69
	<hr/>
Balance overdrawn.....	\$147 08

## PUBLICATION FUND.

Balance per last statement.....	\$ 225 00
City of Philadelphia Loan, July 10, 1868, No. 2945 paid off.....	500 00
Interest from Investments.....	340 00
	<hr/>
	\$1065 00
Transferred to General Account.....	340 00
	<hr/>
Balance for investment .....	\$725 00

## STOTT LEGACY FUND.

Income from Investments .....	\$100 00
Transferred to General Account .....	100 00

## WM. S. VAUX FUND.

Balance per last statement.....	\$512 08
Interest on Investments .....	600 00
	<hr/>
	\$1,112 08
Cash paid for Minerals .....	599 54
	<hr/>
Balance .....	\$512 54

## H. N. JOHNSON FUND.

Balance overdrawn last statement .....	\$ 221 81
Disbursements .....	1800 85
	<hr/>
	\$2022 66
Interest on Mortgage.....	\$ 26 84
Cash received, to entering satisfaction on Mortgage..	50
Rents Collected.....	1441 96
Ground Rents Collected.....	189 00
	<hr/>
	\$1658 30
	<hr/>
Balance overdrawn.....	\$364 36

The H. N. Johnson Estate was indebted for  $\frac{4}{15}$  of a mortgage of \$6000 to Charles J. Wister, the proportion being \$1600, which was settled by W. N. Johnson's mortgage to Academy, \$1500, and the payment of \$100 in cash, and both mortgages were satisfied of Record.

The election of Officers, Councillors and Members of the Finance Committee, to serve during 1887, was held, with the following result:—

<i>President,</i>	. . .	Joseph Leidy, M. D.
<i>Vice-Presidents,</i>	. . .	Thomas Meehan, Rev. Henry C. McCook, D. D.
<i>Recording Secretary,</i>	. . .	Edward J. Nolan, M. D.
<i>Corresponding Secretary,</i>	. . .	George H. Horn, M. D.
<i>Treasurer,</i>	. . .	William C. Henszey.
<i>Librarian,</i>	. . .	Edward J. Nolan, M. D.
<i>Curators,</i>	. . .	Joseph Leidy, M. D. Jacob Binder, W. S. W. Ruschenberger, M. D. Angelo Heilprin.
<i>Councillors to serve three</i>		George Y. Shoemaker,
<i>years,</i>	. . . .	Aubrey H. Smith, George A. Koenig, Ph. D. George A. Rex, M. D.
<i>Finance Committee,</i>	. . .	Isaac C. Martindale, Aubrey H. Smith, S. Fisher Corlies, George Y. Shoemaker, Wm. W. Jefferis.

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#### ELECTIONS DURING 1886.

##### MEMBERS.

- January 25.*—Roland D. Jones, M. D.  
*February 23.*—Miss Mary A. Campbell, F. L. Harvey.  
*April 27.*—Calvin McCormick, Samuel Wagner.  
*May 25.*—Charles P. Sherman.  
*June 29.*—Christian E. Metzler, Charles H. Marot.  
*August 31.*—C. L. Kilburn.  
*September 28.*—Richard H. Day.  
*November 30.*—George McClellan, M. D., George L. English.

##### CORRESPONDENTS.

- January 26.*—Alfred M. Mayer of Hoboken, N. J.; Charles Wachsmuth of Burlington, Iowa.  
*March 30.*—J. C. Arthur of Geneva, N. Y.  
*November 30.*—Emil Selenka of Erlangen.